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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
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**TO: Cass County Auditor**

**FROM: Department of Local Government Finance**

**RE: 2017 Certified Budget Order**

**DATE: Monday, February 13, 2017**

Enclosed is the certified 2017 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on Monday, March 14, 2016
- Ratio study was approved by the DLGF on Thursday, April 14, 2016
- County Auditor certified net assessed values to the DLGF on Tuesday, August 16, 2016
- DLGF certified the Budget Order on Monday, February 13, 2017

**Your county is the 68th of 92 counties to receive a 2017 Budget Order.**

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER


IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2016 PAYABLE 2017 FOR  
CASS COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2017. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 13th day of February, 2017.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
\_\_\_\_\_  
Courtney L. Schaafsma, Commissioner

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 TAX RATES  
(Per Taxing District)**

Year: 2017

County: 09      Cass

<b><u>Taxing District</u></b>		<b><u>2017 District Rate</u></b>	<b>FOR COMPARISON ONLY <u>2016 District Rate</u></b>
001	ADAMS TOWNSHIP	1.6020	1.5822
002	BETHLEHEM TOWNSHIP	1.5931	1.5559
003	BOONE TOWNSHIP	1.9073	1.8314
004	ROYAL CENTER TOWN	3.6533	3.5854
005	CLAY TOWNSHIP	2.7386	2.9812
006	LOGANSPOUT CITY-Clay Twp.	4.8604	5.1898
007	CLINTON TOWNSHIP	2.3871	2.6245
008	DEER CREEK TOWNSHIP	1.7733	1.8290
009	EEL TOWNSHIP	2.7946	3.0364
010	LOGANSPOUT CITY-Eel Twp.	4.9164	5.2450
011	HARRISON TOWNSHIP	1.8974	1.8182
012	JACKSON TOWNSHIP	1.7466	1.8050
013	GALVESTON TOWN	3.0090	3.0462
014	JEFFERSON TOWNSHIP	1.8802	1.8062
015	MIAMI TOWNSHIP-Southeastern Sc	2.0389	2.1944
016	MIAMI TOWNSHIP-Logansport Comm	2.6444	2.9770
017	NOBLE TOWNSHIP-Pioneer Regiona	2.2616	2.1902
018	NOBLE TOWNSHIP-Logansport Comm	2.7447	2.9839
019	LOGANSPOUT CITY-Noble Twp.	4.8665	5.1925
020	TIPTON TOWNSHIP	1.8144	1.8664
021	ONWARD TOWN	2.8972	2.7902
022	WALTON TOWN	2.9567	3.0137
023	WASHINGTON TOWNSHIP-Southeaste	1.6945	1.8130
024	WASHINGTON TOWNSHIP-Logansport	2.3000	2.5956
025	LOGANSPOUT CITY-Washington Twp	4.8348	5.1759
026	LOGANSPOUT CITY-Clinton Twp.	4.8652	5.1956
027	Logansport City- Washington SE	4.2293	4.3933

**NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 09      Cass

Unit: 0775      PIONEER REGIONAL SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51000	Principal of Debt	\$0
	52000	Interest on Debt	\$50,000
	53000	Lease Rental	\$240,000
	54000	Advancements and Obligations	\$439,063
	59000	Other Debt Services (Specify)	\$30,635
		<b>Fund Total:</b>	<b>\$759,698</b>
1214 SCHOOL CPF	22000	Support Services - Instruction	\$249,830
	25000	Support Services - Central Services	\$82,000
	26200	Maintenance of Buildings (Utilities)	\$126,028
	26400	Maintenance of Equipment	\$169,119
	26700	Insurance	\$70,000
	41000	Land Acquisition and Development	\$25,000
	43000	Professional Services	\$30,000
	45100	Building Acquisition, Const. and Imp.	\$50,000
	45400	Sports Facilities	\$29,000
	45500	Rent of Buildings, Facilities, and Equip.	\$63,750
	47000	Purchase of Mobile or Fixed Equipment	\$100,000
	49000	Other Facilities Acq. And Const.	\$50,000
		<b>Fund Total:</b>	<b>\$1,044,727</b>
		<b>Unit Total:</b>	<b>\$1,804,425</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 09      Cass

Unit: 0815      SOUTHEASTERN SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51600	Other DLGF Approved Debt	\$0
	52000	Interest on Debt	\$62,953
	53000	Lease Rental	\$1,125,400
		<b>Fund Total:</b>	<b>\$1,188,353</b>
1214 SCHOOL CPF	22000	Support Services - Instruction	\$154,860
	25000	Support Services - Central Services	\$97,600
	26200	Maintenance of Buildings (Utilities)	\$322,328
	26400	Maintenance of Equipment	\$269,500
	41000	Land Acquisition and Development	\$0
	43000	Professional Services	\$18,000
	45100	Building Acquisition, Const. and Imp.	\$236,000
	45400	Sports Facilities	\$37,000
	45500	Rent of Buildings, Facilities, and Equip.	\$48,000
	47000	Purchase of Mobile or Fixed Equipment	\$286,000
	49000	Other Facilities Acq. And Const.	\$21,035
		<b>Fund Total:</b>	<b>\$1,490,323</b>
		<b>Unit Total:</b>	<b>\$2,678,676</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 09      Cass

Unit: 0875      LOGANSPORT COMMUNITY SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52000	Interest on Debt	\$121,542
	53000	Lease Rental	\$4,637,150
	59000	Other Debt Services (Specify)	\$0
	60000	Non Programmed Charges	\$281,998
		<b>Fund Total:</b>	<b>\$5,040,690</b>
1214 SCHOOL CPF	22000	Support Services - Instruction	\$348,615
	26200	Maintenance of Buildings (Utilities)	\$714,500
	26400	Maintenance of Equipment	\$299,233
	26700	Insurance	\$140,211
	45100	Building Acquisition, Const. and Imp.	\$159,040
	47000	Purchase of Mobile or Fixed Equipment	\$149,500
	49000	Other Facilities Acq. And Const.	\$100,000
		<b>Fund Total:</b>	<b>\$1,911,099</b>
		<b>Unit Total:</b>	<b>\$6,951,789</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 09      Cass

Unit: 0000      CASS COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$7,238,765	\$1,346,547,121	\$8,386,295	\$0.6228

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0102	ELECTION/REGISTRATION				
		\$76,445	\$1,346,547,121	\$0	\$0.0000

Budget approved for displayed amount.

0124	REASSESSMENT				
		\$219,960	\$1,346,547,121	\$0	\$0.0000

Budget approved for displayed amount.

0183	BOND #3				
		\$980,000	\$1,346,547,121	\$791,770	\$0.0588

Budget approved for displayed amount.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

0702	HIGHWAY				
		\$4,026,425	\$1,346,547,121	\$0	\$0.0000

Budget approved for displayed amount.

0706	LOCAL ROAD & STREET				
		\$350,000	\$1,346,547,121	\$0	\$0.0000

Budget approved for displayed amount.

0790	CUMULATIVE BRIDGE				
		\$1,019,000	\$1,346,547,121	\$448,400	\$0.0333

Department of Local Government Finance approval not required.

Rate reduced per unit request.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 09      Cass

Unit: 0000      CASS COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0801    HEALTH				
	\$403,647	\$1,346,547,121	\$273,349	\$0.0203

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2391    CUMULATIVE CAPITAL DEVELOPMENT				
	\$268,860	\$1,346,547,121	\$134,655	\$0.0100

Budget approved for displayed amount.

Rate Approved.

<b>Unit Total:</b>	<b>\$10,034,469</b>	<b>\$0.7452</b>
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 09      Cass

Unit: 0001      ADAMS TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL				
	\$33,300	\$52,848,634	\$0	\$0.0000
Budget approved for displayed amount.				
0840    TOWNSHIP ASSISTANCE				
	\$5,000	\$52,848,634	\$2,960	\$0.0056
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111    FIRE				
	\$33,715	\$52,848,634	\$15,802	\$0.0299
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190    CUMULATIVE FIRE (Township)				
	\$15,000	\$52,848,634	\$17,599	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$36,361</b>	<b>\$0.0688</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 09      Cass

Unit: 0002      BETHLEHEM TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$0	\$0	\$0	\$0.0000
0101	GENERAL				
		\$14,210	\$61,771,155	\$3,027	\$0.0049
To fund the 2017 budget, this unit is authorized to transfer			\$70	from the Levy Excess Fund.	
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0840	TOWNSHIP ASSISTANCE				
		\$12,500	\$61,771,155	\$4,942	\$0.0080
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$45,250	\$61,771,155	\$19,767	\$0.0320
To fund the 2017 budget, this unit is authorized to transfer			\$254	from the Levy Excess Fund.	
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
1190	CUMULATIVE FIRE (Township)				
		\$25,000	\$61,771,155	\$9,266	\$0.0150
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>				<b>\$37,002</b>	<b>\$0.0599</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 09      Cass

Unit: 0003      BOONE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$14,845	\$77,088,743	\$7,786	\$0.0101
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$10,000	\$77,088,743	\$8,865	\$0.0115
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$14,000	\$64,920,021	\$5,648	\$0.0087
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$13,000	\$64,920,021	\$17,528	\$0.0270
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION				
		\$8,580	\$77,088,743	\$9,174	\$0.0119
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>				<b>\$49,001</b>	<b>\$0.0692</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 09      Cass

Unit: 0004      CLAY TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$10,190	\$82,926,344	\$10,615	\$0.0128
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$33,000	\$82,926,344	\$10,615	\$0.0128
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>				<b>\$21,230</b>	<b>\$0.0256</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 09      Cass

Unit: 0005      CLINTON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$26,900	\$78,332,304	\$22,325	\$0.0285
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$6,300	\$78,332,304	\$1,488	\$0.0019
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$38,000	\$62,541,064	\$23,703	\$0.0379
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$12,500	\$62,541,064	\$11,758	\$0.0188
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>				<b>\$59,274</b>	<b>\$0.0871</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 09      Cass

Unit: 0006      DEER CREEK TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL				
	\$19,800	\$71,946,751	\$15,540	\$0.0216
To fund the 2017 budget, this unit is authorized to transfer		\$43	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840    TOWNSHIP ASSISTANCE				
	\$7,000	\$71,946,751	\$1,943	\$0.0027
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111    FIRE				
	\$33,600	\$71,946,751	\$36,261	\$0.0504
To fund the 2017 budget, this unit is authorized to transfer		\$79	from the Levy Excess Fund.	
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
2120    CEMETERY				
	\$5,000	\$71,946,751	\$2,950	\$0.0041
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$56,694</b>	<b>\$0.0788</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 09      Cass

Unit: 0007      EEL TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$166,450	\$332,133,049	\$99,972	\$0.0301
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$208,165	\$332,133,049	\$171,049	\$0.0515
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>				<b>\$271,021</b>	<b>\$0.0816</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 09      Cass

Unit: 0008      HARRISON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$5,500	\$61,763,535	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$14,775	\$61,763,535	\$6,485	\$0.0105
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$9,000	\$61,763,535	\$3,026	\$0.0049
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$81,900	\$61,763,535	\$32,241	\$0.0522
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$10,000	\$61,763,535	\$7,967	\$0.0129
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>				<b>\$49,719</b>	<b>\$0.0805</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 09      Cass

Unit: 0009      JACKSON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$31,000	\$107,736,388	\$12,713	\$0.0118
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$17,000	\$107,736,388	\$12,713	\$0.0118
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$25,305	\$84,045,411	\$23,953	\$0.0285
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>				<b>\$49,379</b>	<b>\$0.0521</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 09      Cass

Unit: 0010      JEFFERSON TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$3,000	\$0	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.					
0101	GENERAL				
		\$10,110	\$52,896,601	\$7,088	\$0.0134
Lesser of unit adopted or prior year budget because budget not properly appropriated.					
Lesser of unit adopted or prior year levy because of improper adoption.					
0840	TOWNSHIP ASSISTANCE				
		\$3,535	\$52,896,601	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Lesser of unit adopted or prior year levy because of improper adoption.					
1111	FIRE				
		\$27,000	\$52,896,601	\$17,562	\$0.0332
Lesser of unit adopted or prior year budget because budget not properly appropriated.					
Lesser of unit adopted or prior year levy because of improper adoption.					
1190	CUMULATIVE FIRE (Township)				
		\$10,000	\$52,896,601	\$8,834	\$0.0167
Lesser of unit adopted or prior year budget because budget not properly appropriated.					
Rate Approved.					
<b>Unit Total:</b>				<b>\$33,484</b>	<b>\$0.0633</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 09      Cass

Unit: 0011      MIAMI TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$2,000	\$55,982,128	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$17,750	\$55,982,128	\$672	\$0.0012
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$10,000	\$55,982,128	\$672	\$0.0012
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$175,000	\$55,982,128	\$175,000	\$0.3126
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1187	EMERGENCY FIRE LOAN				
		\$0	\$55,982,128	\$0	\$0.0000
1190	CUMULATIVE FIRE (Township)				
		\$16,000	\$55,982,128	\$16,459	\$0.0294
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
<b>Unit Total:</b>				<b>\$192,803</b>	<b>\$0.3444</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 09      Cass

Unit: 0012      NOBLE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$17,764	\$68,555,258	\$7,747	\$0.0113
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$20,000	\$68,555,258	\$13,985	\$0.0204
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>				<b>\$21,732</b>	<b>\$0.0317</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 09      Cass

Unit: 0013      TIPTON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$18,690	\$104,429,955	\$13,576	\$0.0130
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$6,000	\$104,429,955	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE				
		\$34,780	\$87,821,970	\$27,840	\$0.0317
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>				<b>\$41,416</b>	<b>\$0.0447</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 09      Cass

Unit: 0014      WASHINGTON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$17,860	\$138,136,276	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE				
		\$12,500	\$138,136,276	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE				
		\$69,000	\$77,788,631	\$0	\$0.0000
Budget approved for displayed amount.					
<b>Unit Total:</b>				<b>\$0</b>	<b>\$0.0000</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 09      Cass

Unit: 0301      LOGANSPOUT CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$150,000	\$385,303,021	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$9,667,467	\$385,303,021	\$8,900,500	\$2.3100
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE				
		\$306,000	\$385,303,021	\$209,990	\$0.0545
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0341	FIRE PENSION				
		\$799,100	\$385,303,021	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION				
		\$559,100	\$385,303,021	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET				
		\$70,000	\$385,303,021	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$1,307,304	\$385,303,021	\$656,171	\$0.1703
Budget approved for displayed amount.					
Rate reduced per unit request.					

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 09      Cass

Unit: 0301      LOGANSPORT CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379      CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$46,000	\$385,303,021	\$0	\$0.0000

Budget approved for displayed amount.

<b>Unit Total:</b>	<b>\$9,766,661</b>	<b>\$2.5348</b>
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 09      Cass

Unit: 0547      GALVESTON CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$487,235	\$23,690,977	\$291,920	\$1.2322
	Budget approved for displayed amount.				
	Rate reduced to remain within statutory levy limitation.				
0706	LOCAL ROAD & STREET				
		\$4,500	\$23,690,977	\$0	\$0.0000
	Budget approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY				
		\$87,200	\$23,690,977	\$9,998	\$0.0422
	Budget approved for displayed amount.				
	Rate reduced to remain within statutory levy limitation.				
1301	PARK & RECREATION				
		\$9,644	\$23,690,977	\$0	\$0.0000
	Budget approved for displayed amount.				
2102	AVIATION/AIRPORT				
		\$66,155	\$23,690,977	\$0	\$0.0000
	Budget approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$4,300	\$23,690,977	\$0	\$0.0000
	Budget approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$2,600	\$23,690,977	\$3,909	\$0.0165
	Budget approved for displayed amount.				
	Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>				<b>\$305,827</b>	<b>\$1.2909</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 09      Cass

Unit: 0548      ONWARD CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$500	\$1,052,253	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$20,585	\$1,052,253	\$11,727	\$1.1145
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET				
		\$1,000	\$1,052,253	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$5,031	\$1,052,253	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$100	\$1,052,253	\$0	\$0.0000
Budget approved for displayed amount.					
<b>Unit Total:</b>				<b>\$11,727</b>	<b>\$1.1145</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 09      Cass

Unit: 0549      ROYAL CENTER CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$287,041	\$12,168,722	\$151,428	\$1.2444
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET				
		\$4,000	\$12,168,722	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$103,200	\$12,168,722	\$49,989	\$0.4108
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$47,400	\$12,168,722	\$9,991	\$0.0821
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$0	\$12,168,722	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$0	\$12,168,722	\$5,403	\$0.0444
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
<b>Unit Total:</b>				<b>\$216,811</b>	<b>\$1.7817</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 09      Cass

Unit: 0550      WALTON CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$2,931	\$15,555,732	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101	GENERAL				
		\$332,449	\$15,555,732	\$177,631	\$1.1419

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706	LOCAL ROAD & STREET				
		\$21,148	\$15,555,732	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708	MOTOR VEHICLE HIGHWAY				
		\$112,505	\$15,555,732	\$0	\$0.0000

Budget approved for displayed amount.

1303	PARK				
		\$6,112	\$15,555,732	\$4,993	\$0.0321

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$18,745	\$15,555,732	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

<b>Unit Total:</b>	<b>\$182,624</b>	<b>\$1.1740</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 09 Cass

Unit: 0775 PIONEER REGIONAL SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$400,000	\$244,282,684	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$6,267,063	\$244,282,684	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180	DEBT SERVICE	\$759,698	\$244,282,684	\$620,722	\$0.2541
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186	SCHOOL PENSION DEBT	\$155,196	\$244,282,684	\$120,431	\$0.0493
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

1214	CAPITAL PROJECTS (School)	\$1,044,727	\$244,282,684	\$716,481	\$0.2933
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301	TRANSPORTATION	\$1,128,000	\$244,282,684	\$724,542	\$0.2966
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302	BUS REPLACEMENT	\$81,780	\$244,282,684	\$68,888	\$0.0282
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 09      Cass

Unit: 0775      PIONEER REGIONAL SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$2,251,064</b>	<b>\$0.9215</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 09      Cass

Unit: 0815      SOUTHEASTERN SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$8,783,662	\$425,287,569	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180	DEBT SERVICE	\$1,188,353	\$425,287,569	\$1,166,139	\$0.2742
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214	CAPITAL PROJECTS (School)	\$1,490,323	\$425,287,569	\$1,228,656	\$0.2889
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301	TRANSPORTATION	\$1,065,664	\$425,287,569	\$755,736	\$0.1777
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

6302	BUS REPLACEMENT	\$370,909	\$425,287,569	\$247,943	\$0.0583
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$3,398,474</b>	<b>\$0.7991</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 09      Cass

Unit: 0875      LOGANSPORT COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$29,698,225	\$562,357,079	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE				
		\$5,040,690	\$562,357,079	\$3,865,080	\$0.6873
Budget has been reduced and approved for the displayed amt. Underestimate of taxes to be collected. Rate reduced.					
0186	SCHOOL PENSION DEBT				
		\$454,143	\$562,357,079	\$610,157	\$0.1085
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
1214	CAPITAL PROJECTS (School)				
		\$1,911,099	\$562,357,079	\$1,904,141	\$0.3386
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.					
6301	TRANSPORTATION				
		\$1,177,988	\$562,357,079	\$1,319,290	\$0.2346
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT				
		\$157,696	\$562,357,079	\$200,199	\$0.0356
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.					
<b>Unit Total:</b>				<b>\$7,898,867</b>	<b>\$1.4046</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 09     Cass

Unit: 2650     CASTON SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$114,619,789	\$0	\$0.0000
0101	GENERAL	\$0	\$114,619,789	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$114,619,789	\$150,037	\$0.1309
Rate reduced due to overestimate of necessary expenditures.					
1214	CAPITAL PROJECTS (School)	\$0	\$114,619,789	\$266,835	\$0.2328
Rate Approved.					
6301	TRANSPORTATION	\$0	\$114,619,789	\$255,717	\$0.2231
Rate Approved.					
6302	BUS REPLACEMENT	\$0	\$114,619,789	\$58,456	\$0.0510
Rate Approved.					
<b>Unit Total:</b>				<b>\$731,045</b>	<b>\$0.6378</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 09      Cass

Unit: 0021      LOGANSPORT-CASS PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$132,389	\$0	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$1,731,077	\$1,165,028,423	\$1,179,009	\$0.1012
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE				
		\$83,642	\$1,165,028,423	\$0	\$0.0000
Budget approved for displayed amount.					
			<b>Unit Total:</b>	<b>\$1,179,009</b>	<b>\$0.1012</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 09      Cass

Unit: 0022      ROYAL CENTER PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL				
	\$125,657	\$77,088,743	\$94,357	\$0.1224
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$94,357</b>	<b>\$0.1224</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 09      Cass

Unit: 0023      WALTON PUBLIC LIBRARY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$172,876	\$104,429,955	\$96,911	\$0.0928
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0283	LEASE RENTAL PAYMENT				
		\$93,000	\$104,429,955	\$87,303	\$0.0836
Budget approved for displayed amount.					
Rate reduced due to underestimate of miscellaneous revenue.					
<b>Unit Total:</b>				<b>\$184,214</b>	<b>\$0.1764</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 09      Cass

Unit: 1042      CASS COUNTY SOLID WASTE MANAGEMENT DIST

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210      SPECIAL SOLID WASTE MANAGEMENT				
	\$244,363	\$1,346,547,121	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 09      Cass

Unit: 1101      LOGANSPORT CASS CO AIRPORT AUTHORITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1092      CUMULATIVE BUILDING				
	\$40,000	\$1,346,547,121	\$44,436	\$0.0033
Budget approved for displayed amount.				
Rate Approved.				
8101      SPECL AIRPORT GENERAL				
	\$368,638	\$1,346,547,121	\$452,440	\$0.0336
Budget approved for displayed amount.				
Rate reduced per unit request.				
8180      SPECL AIRPORT DEBT SERVICE				
	\$176,688	\$1,346,547,121	\$162,932	\$0.0121
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
		<b>Unit Total:</b>	<b>\$659,808</b>	<b>\$0.0490</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 09      Cass

Unit: 2002      CASS COUNTY FIRE DISTRICT #1

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$72,000	\$0	\$0	\$0.0000
Budget approved for displayed amount.					
1181	FIRE BUILDING DEBT				
		\$60,024	\$174,450,515	\$41,170	\$0.0236
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1187	EMERGENCY FIRE LOAN				
		\$38,642	\$174,450,515	\$35,413	\$0.0203
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
8603	SPECL FIRE GENERAL				
		\$666,369	\$174,450,515	\$589,992	\$0.3382
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
8691	SPECL CUM FIRE				
		\$93,593	\$174,450,515	\$53,905	\$0.0309
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
<b>Unit Total:</b>				<b>\$720,480</b>	<b>\$0.4130</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 BUDGET ORDER**

Year: 2017

County 09      Cass

Unit: 0003      ROCK CREEK CASS-CARROLL CONSERVANCY DIST

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL				
	\$55,300	\$162,035,400	\$30,787	\$0.0190
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$30,787</b>	<b>\$0.0190</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.